



Campaign Finance Report

AZ HOSPITAL AND HEALTHCARE ASSN PAC
Committee #: 1260

Treasurer: LANGE, LAURIE
2901 N Central Ave, Ste 900, Phoenix, AZ 85012
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2002 Post-Primary Election Report

Election Cycle: **2001-2002**
Date Filed: October 1, 2002
Reporting Period: August 22, 2002-September 30, 2002

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$22,208.48
Total Cash Receipts this Reporting Period:	\$2,322.50
Total Cash Disbursements this Reporting Period:	\$9,774.85
Cash Balance at End of Reporting Period:	\$14,756.13

Report ID: 3743

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$2,250.00	\$0.00	\$2,250.00	\$25,518.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$72.50	\$0.00	\$72.50	\$2,006.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$762.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$2,322.50	\$0.00	\$2,322.50	\$28,286.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$35.56	\$35.56	\$521.22
Independent Expenditures	E2	\$9,739.29	\$0.00	\$9,739.29	\$15,243.49
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$7,558.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$9,739.29	\$35.56	\$9,774.85	\$23,322.71
Bill Payments for Previous Expenditures	D1	\$35.56		\$35.56	\$521.22
Total Cash Disbursed		\$9,774.85			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	BEZOZO, JASON	09/04/2002	\$100.00	\$100.00
Address:	6081 N 86th Pl, Scottsdale, AZ 85250		Cash	
Occupation:	DIRECTOR, GOVERNMENT AFFAIRS, ARIZONA HOSPITAL AND HEALTHCARE ASSOCIATION			
Memo:	contribution			
Name:	BROWN, DREW	09/04/2002	\$100.00	\$100.00
Address:	5219 N Casa Blanca Dr, # 39, Paradise Valley, AZ 85253		Cash	
Occupation:	BOARD MEMBER, SCOTTSDALE HEALTHCARE			
Memo:	contribution			
Name:	HALLBERG, COLEEN	09/04/2002	\$25.00	\$25.00
Address:	EAST SPRING DRIVE, SCOTTSDALE, AZ 85254		Cash	
Occupation:	SENIOR ADMINISTRATOR, BANNER HEALTH ARIZONA			
Memo:	contribution			
Name:	HANSON, JEANINE	09/04/2002	\$37.50	\$37.50
Address:	439 Shonto Trl, Flagstaff, AZ 86001		Cash	
Occupation:	PROGRAM DIRECTOR, GUARDIAN AIR			
Memo:	contribution			
Name:	KIDD, GINNY	09/04/2002	\$37.50	\$37.50
Address:	6127 W Beverly Ln, Glendale, AZ 85306		Cash	
Occupation:	DIRECTOR SYSTEM SUPPORT, SUN HEALTH			
Memo:	contribution			
Name:	NORTON, BRUCE	09/04/2002	\$75.00	\$75.00
Address:	1086 W Bullion Pl, Tucson, AZ 85737		Cash	
Occupation:	CFO, UNIVERSITY MED. CTR. CORP.			
Memo:	contribution			
Name:	OELMAN, MARY B	09/04/2002	\$75.00	\$75.00
Address:	5901 E Woodridge Dr, Scottsdale, AZ 85254		Cash	
Occupation:	CHIEF NURSING OFFICER, PARADISE VALLEY HOSPITAL			
Memo:	contribution			
Name:	OLDEN, LEE	09/04/2002	\$100.00	\$100.00
Address:	40554 N 102nd Pl, Scottsdale, AZ 85262		Cash	
Occupation:	DIRECTOR			
Memo:	contribution			
Name:	PETERSON, LELAND	09/04/2002	\$125.00	\$250.00
Address:	8624 N 49th Ave, Glendale, AZ 85302		Cash	
Occupation:	PRESIDENT/CEO, SUN HEALTH CORP.			
Memo:	contribution			
Name:	RESSLER, DAVID	09/04/2002	\$125.00	\$250.00
Address:	300 El Camino Real, Sierra Vista, AZ 85635		Cash	
Occupation:	PRESIDENT/CEO, SIERRA VISTA REGIONAL HEALTH CENTER			
Memo:	contribution			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	RICHARDSON, JIM	09/04/2002	\$75.00	\$125.00
Address:	1501 N Campbell Ave, Tucson, AZ 85724		Cash	
Occupation:	DIRECTOR, UNIVERSITY MEDICAL CENTER CORPORATION			
Memo:	contribution			
Name:	SANDOR, JOSEPH	09/04/2002	\$125.00	\$125.00
Address:	8625 E Clydesdale Trl, Scottsdale, AZ 85258		Cash	
Occupation:	BOARD MEMBER, SCOTTSDALE HEALTHCARE			
Memo:	contribution			
Name:	SCHNEIDER, PHIL	09/04/2002	\$75.00	\$150.00
Address:	3929 E Bell Rd, Phoenix, AZ 85032		Cash	
Occupation:	VICE CHAIRMAN, PARADISE VALLEY HOSPITAL			
Memo:	contribution			
Name:	WALL, HOWARD	09/04/2002	\$125.00	\$200.00
Address:	3621 N Wells Fargo Ave, Scottsdale, AZ 85251		Cash	
Occupation:	DIRECTOR, SCOTTSDALE HEALTHCARE			
Memo:	contribution			
Name:	CARLSON, STEVE	09/06/2002	\$250.00	\$375.00
Address:	1769 W. UNIVERSITY HEIGHTS DRIVE, FLAGSTAFF, AZ 86001		Cash	
Occupation:	PRESIDENT/COO, NORTHERN ARIZONA HEALTHCARE			
Memo:	contribution			
Name:	CARY, GUY	09/06/2002	\$75.00	\$75.00
Address:	4636 S Sauk Ave, Sierra Vista, AZ 85650		Cash	
Occupation:	PHYSICIAN, SIERRA VISTA REGIONAL HEALTH CENTER			
Memo:	contribution			
Name:	DICKSON, JAMES J	09/06/2002	\$75.00	\$75.00
Address:	1473 W Franklin St, Bisbee, AZ 85603		Cash	
Occupation:	CHIEF EXECUTIVE OFFICER, COPPER QUEEN COMMUNITY HOSPITAL			
Memo:	contribution			
Name:	FRYE, DEBBIE	09/06/2002	\$75.00	\$75.00
Address:	4359 S Pueblo Dr, Sierra Vista, AZ 85650		Cash	
Occupation:	DIRECTOR, PREOPERATIVE SERVICES, SIERRA VISTA REGIONAL HEALTH CENTER			
Memo:	contribution			
Name:	ORCHEKOWSKY, KATHY	09/06/2002	\$75.00	\$150.00
Address:	3084 E Mohawk Ct, Sierra Vista, AZ 85650		Cash	
Occupation:	DIRECTOR, SIERRA VISTA REGIONAL HEALTH CTR.			
Memo:	contribution			
Name:	PIVIROTTI, GREG	09/06/2002	\$125.00	\$250.00
Address:	1501 N Campbell Ave, Tucson, AZ 85724		Cash	
Occupation:	PRESIDENT/CEO, UNIVERSITY MEDICAL CENTER CORPORATION			
Memo:	contribution			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	SLOTARBEEK, MERIDELL	09/06/2002	\$125.00	\$125.00
Address:	164 E Dawn Dr, Tempe, AZ 85284		Cash	
Occupation:	CHIEF EXECUTIVE OFFICER, SELECT SPECIALTY HOSPITAL			
Memo:	contribution			
Name:	STAMP, BURL	09/06/2002	\$250.00	\$500.00
Address:	8147 E Del Barquero Dr, Scottsdale, AZ 85258		Cash	
Occupation:	PRESIDENT AND CEO, PHOENIX CHILDREN'S HOSPITAL			
Memo:	contribution			
Total of Individual Contributions			\$2,250.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$2,250.00	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	09/04/2002	\$72.50	\$2,006.00
Address:			Cash	
Memo:	Aggregate Contributions			
Total of Small Contributions			\$72.50	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$72.50	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	WELLS FARGO BANK	09/12/2002	\$35.56	\$421.22
Address:	PO BOX 63020, SAN FRANCISCO, CA 94163		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Service Charges			
Total of Operating Expenses			\$35.56	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$35.56	

Schedule E2 - Independent expenditures

		Date	Amount	Cycle To Date
Name:	DRUM PRINTING AND MAILING, INC	08/29/2002	\$4,017.29	\$13,623.49
Address:	1618 E McDowell Rd, , Phoenix, AZ 85006		Cash	
Memo:	Mailing			
Benefits:	SUSAN GERARD			
Name:	ANTHONY BRADLEY	09/03/2002	\$1,620.00	\$1,620.00
Address:	3636 N Central Ave, Ste 510, Phoenix, AZ 85012		Cash	
Memo:	Mailing			
Benefits:	SUSAN GERARD			
Name:	DRUM PRINTING AND MAILING, INC	09/04/2002	\$4,102.00	\$13,623.49
Address:	1618 E McDowell Rd, , Phoenix, AZ 85006		Cash	
Memo:	Mailing			
Benefits:	SUSAN GERARD			
Total of Independent Expenditures			\$9,739.29	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Independent Expenditures			\$9,739.29	

Schedule D1 - Committee Debt

Item	Date	Amount
New Debt		
WELLS FARGO BANK	09/12/2002	\$35.56
Original Amount of Debt: \$35.56		
Original Transaction Date: 09/12/2002		
Bill Payment	09/12/2002	(\$35.56)
Debt Balance at End of Reporting Period		\$0.00
Total of Outstanding Debt Before Adjustments		\$35.56
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$35.56
Total of Outstanding Debt After Adjustments		\$0.00

